

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63006
Contract Dates: 01/29/2013-02/04/2013
Customer Order:
Linked Order:
CPE: / / 2629

Invoice Num: 1021-424003
Invoice Date: 02/10/2013
Billing Cycle: Weekly
Billing Period: 01/28/2013-02/10/2013

Page 1 of 10

PAY BY 03/12/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: WENDY GREUEL FOR MAYOR 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
1	M-F 5-6A CBS-2 NEWS	01/30/2013-02/01/2013	. . W T F . .	30	3	120.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
01/28/2013-02/03/2013		. . W T F . .		3		120.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
01/30/2013	We	05:44:19 AM		WG0113H	30	120.00				
01/31/2013	Th	05:52:29 AM		WG0113H	30	120.00				
02/01/2013	Fr	05:13:27 AM		WG0113H	30	120.00				
2	M-F 5-6A CBS-2 NEWS	02/04/2013-02/04/2013	M	30	1	150.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
02/04/2013-02/10/2013		M		1		150.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
02/04/2013	Mo	05:53:18 AM		WG0113H	30	150.00				
3	M-F 6-7A CBS-2 NEWS	01/30/2013-02/01/2013	. . W T F . .	30	3	200.00				
L.U.R.										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
01/28/2013-02/03/2013		. . W T F . .		3		200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
01/30/2013	We	06:39:37 AM		WG0113H	30	200.00				
01/31/2013	Th	06:13:42 AM		WG0113H	30	200.00				
02/01/2013	Fr	06:23:38 AM		WG0113H	30	200.00				
4	M-F 6-7A CBS-2 NEWS	02/04/2013-02/04/2013	M	30	1	200.00				
L.U.R.										

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/04/2013-02/10/2013			M		1		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/04/2013	Mo	06:27:19 AM		WG0113H	30	200.00			
5	THE EARLY SHOW		01/30/2013-02/01/2013		. . W T F . .		30	6	150.00
L.U.R.									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
01/28/2013-02/03/2013			. . W T F . .		6		150.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	08:17:30 AM		WG0113H	30	150.00			
01/30/2013	We	08:50:39 AM		WG0113H	30	150.00			
01/31/2013	Th	07:58:17 AM		WG0113H	30	150.00			
01/31/2013	Th	08:56:37 AM		WG0113H	30	150.00			
02/01/2013	Fr	07:58:21 AM		WG0113H	30	150.00			
02/01/2013	Fr	08:47:45 AM		WG0113H	30	150.00			
6	THE EARLY SHOW		02/04/2013-02/04/2013		M		30	2	200.00
L.U.R.									
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/04/2013-02/10/2013			M		2		200.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/04/2013	Mo	07:58:14 AM		WG0113H	30	200.00			
02/04/2013	Mo	08:50:50 AM		WG0113H	30	200.00			
7	PRICE IS RIGHT		01/29/2013-02/01/2013		. . W T F . .		30	3	1,800.00
L.U.R.									

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
01/28/2013-02/03/2013			.. W T F . .		3		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	10:29:17 AM		WG0113H	30	1,800.00			
01/31/2013	Th	10:28:30 AM		WG0113H	30	1,800.00			
02/01/2013	Fr	10:28:59 AM		WG0113H	30	1,800.00			
8	PRICE IS RIGHT		02/04/2013-02/04/2013		M		30	1	1,800.00
L.U.R.									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/04/2013-02/10/2013			M		1		1,800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/04/2013	Mo	10:27:40 AM		WG0113H	30	1,800.00			
9	M-F 11-1130A CBS-2 NEWS		01/29/2013-02/01/2013		.. W T F . .		30	3	500.00
L.U.R.									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
01/28/2013-02/03/2013			.. W T F . .		3		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/30/2013	We	11:24:03 AM		WG0113H	30	500.00			
01/31/2013	Th	11:14:40 AM		WG0113H	30	500.00			
02/01/2013	Fr	11:21:48 AM		WG0113H	30	500.00			
10	M-F 11-1130A CBS-2 NEWS		02/04/2013-02/04/2013		M		30	1	800.00
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<u>Week Of</u> 02/04/2013-02/10/2013 <u>MTWTFSS</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 800.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/04/2013	Mo	11:12:16 AM		WG0113H	30	800.00			
11	M-F 3-4P/DR.PHIL	01/29/2013-02/01/2013	. T W T F . .	30	4	600.00			
L.U.R.									
<u>Week Of</u> 01/28/2013-02/03/2013 <u>MTWTFSS</u> . T W T F . . <u>Spots Per Week</u> 4 <u>Rate</u> 600.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/29/2013	Tu	03:11:20 PM		WG0113H	30	600.00			
01/30/2013	We	03:55:38 PM		WG0113H	30	600.00			
01/31/2013	Th	03:27:25 PM		WG0113H	30	600.00			
02/01/2013	Fr	03:31:30 PM		WG0113H	30	600.00			
12	M-F 3-4P/DR.PHIL	02/04/2013-02/04/2013	M	30	1	600.00			
L.U.R.									
<u>Week Of</u> 02/04/2013-02/10/2013 <u>MTWTFSS</u> M <u>Spots Per Week</u> 1 <u>Rate</u> 600.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/04/2013	Mo	03:29:05 PM		WG0113H	30	600.00			
13	M-F 4-5P/JUDGE JUDY	01/29/2013-02/01/2013	. T W T F . .	30	4	600.00			
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Week Of			M T W T F S S		Spots Per Week		Rate		
01/28/2013-02/03/2013			. T W T F . .		4		600.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
01/29/2013	Tu	04:49:23 PM		WG0113H	30	600.00			
01/30/2013	We	04:18:45 PM		WG0113H	30	600.00			
01/31/2013	Th	04:49:14 PM		WG0113H	30	600.00			
02/01/2013	Fr	04:19:18 PM		WG0113H	30	600.00			
14	M-F 4-5P/JUDGE JUDY		02/04/2013-02/04/2013		M		30	1	600.00
L.U.R.									
Week Of			M T W T F S S		Spots Per Week		Rate		
02/04/2013-02/10/2013			M		1		600.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
02/04/2013	Mo	04:29:23 PM		WG0113H	30	600.00			
15	17:00:00-18:00:00		01/29/2013-02/01/2013		. T W T F . .		30	4	500.00
L.U.R. NEWS @ 5P									
Week Of			M T W T F S S		Spots Per Week		Rate		
01/28/2013-02/03/2013			. T W T F . .		4		500.00		
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
01/29/2013	Tu	05:39:17 PM		WG0113H	30	500.00			
01/30/2013	We	05:28:05 PM		WG0113H	30	500.00			
01/31/2013	Th	05:29:01 PM		WG0113H	30	500.00			
02/01/2013	Fr	05:28:50 PM		WG0113H	30	500.00			
16	17:00:00-18:00:00		02/04/2013-02/04/2013		M		30	1	500.00
L.U.R. NEWS @ 5P									

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<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
02/04/2013-02/10/2013		M	1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/04/2013	Mo	05:38:33 PM		WG0113H	30	500.00			
17	18:00:00-18:30:00	02/02/2013-02/02/2013	. . . . . S .		30	1	800.00		
L.U.R. NEWS @ 6P									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
01/28/2013-02/03/2013		. . . . . S .	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/02/2013	Sa	06:14:19 PM		WG0113H	30	800.00			
18	18:00:00-18:30:00	01/29/2013-02/01/2013	. T W T F . .		30	4	500.00		
L.U.R. NEWS @ 6P									
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
01/28/2013-02/03/2013		. T W T F . .	4		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/29/2013	Tu	06:13:11 PM		WG0113H	30	500.00			
01/30/2013	We	06:11:41 PM		WG0113H	30	500.00			
01/31/2013	Th	06:08:50 PM		WG0113H	30	500.00			
02/01/2013	Fr	06:08:34 PM		WG0113H	30	500.00			
19	18:00:00-18:30:00	02/04/2013-02/04/2013	M		30	1	500.00		
L.U.R. NEWS @ 6P									

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
02/04/2013-02/10/2013			M		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/04/2013	Mo				30				Credit
20	17:00:00-17:30:00		02/02/2013-02/02/2013		. . . . . S .		30	1	500.00
L.U.R. NEWS @ 5P									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
01/28/2013-02/03/2013			. . . . . S .		1		500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/02/2013	Sa	05:12:58 PM		WG0113H	30	500.00			
21	FRI 9-10P/CSI: NY		02/01/2013-02/01/2013		. . . . F . .		30	1	8,500.00
L.U.R.									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
01/28/2013-02/03/2013			. . . . F . .		1		8,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
02/01/2013	Fr	09:44:25 PM		WG0113H	30	8,500.00			
22	M-SU 11-1130P CBS-2 NEWS		01/29/2013-02/02/2013		. T W T F S .		30	5	1,500.00
L.U.R.									
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
01/28/2013-02/03/2013			. T W T F S .		5		1,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
01/29/2013	Tu				30				Credit
01/30/2013	We	11:21:57 PM		WG0113H	30	1,500.00			
01/31/2013	Th	11:22:12 PM		WG0113H	30	1,500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63006
Contract Dates: 01/29/2013-02/04/2013
Customer Order:
Linked Order:
CPE: / / 2629

Invoice Num: 1021-424003
Invoice Date: 02/10/2013
Billing Cycle: Weekly
Billing Period: 01/28/2013-02/10/2013

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PAY BY 03/12/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: WENDY GREUEL FOR MAYOR 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/01/2013	Fr	11:23:04 PM		WG0113H	30	1,500.00			
	02/02/2013	Sa	11:24:00 PM		WG0113H	30	1,500.00			
23	M-SU 11-1130P CBS-2 NEWS			02/04/2013-02/04/2013		M		30	1	1,500.00
L.U.R.										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	02/04/2013-02/10/2013			M		1		1,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/04/2013	Mo	11:26:49 PM		WG0113H	30	1,500.00			
24	DAVID LETTERMAN			01/29/2013-01/31/2013		. T W T . . .		30	3	600.00
L.U.R.										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	01/28/2013-02/03/2013			. T W T . . .		3		600.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	01/29/2013	Tu	12:28:53 AM		WG0113H	30	600.00			
	01/30/2013	We	11:48:33 PM		WG0113H	30	600.00			
	01/31/2013	Th	12:13:32 AM		WG0113H	30	600.00			
25	DAVID LETTERMAN			02/04/2013-02/04/2013		M		30	1	700.00
L.U.R.										
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	02/04/2013-02/10/2013			M		1		700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	02/04/2013	Mo	12:09:47 AM		WG0113H	30	700.00			
26	WYNTON MARSALIS SPECIAL			02/03/2013-02/03/2013	 S		30	1	3,000.00
L.U.R.										

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Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729



KCBS TV

INVOICE

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63006
Contract Dates: 01/29/2013-02/04/2013
Customer Order:
Linked Order:
CPE: / / 2629

Invoice Num: 1021-424003
Invoice Date: 02/10/2013
Billing Cycle: Weekly
Billing Period: 01/28/2013-02/10/2013

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PAY BY 03/12/2013
Net 30 days

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: WENDY GREUEL FOR MAYOR 2013

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate		
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	01/28/2013-02/03/2013		..... S		1		3,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	02/03/2013	Su	09:36:39 AM		WG0113H	30	3,000.00				
27	8-9PM NEWS/SUPERBOWL SUNDAY		02/03/2013-02/03/2013		..... S		30	2	8,000.00	
L.U.R.											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	01/28/2013-02/03/2013		..... S		1		8,000.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	02/03/2013	Su				30			8,000.00	Preempted	
	02/03/2013	Su	09:22:32 PM	02/03/2013	WG0113H	30	8,000.00	8,000.00		Makegood in 21:10:00-22:00:00	
28	M-SU 11-1130P CBS-2 NEWS		02/03/2013-02/03/2013		..... S		30	1	5,100.00	
L.U.R.											
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
	01/28/2013-02/03/2013		..... S		1		5,100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
	02/03/2013	Su	11:12:55 PM		WG0113H	30	5,100.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>		<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		58		58,510.00		8,776.50		49,733.50	8,000.00	8,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



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Remit To: KCBS TV
P.O. BOX 100729
PASADENA, CA 91189-0729

For: WENDY GREUEL FOR MAYOR(345395)
7120 Hayvenhurst Ave Ste 315
Van Nuys, CA 91406-3813

In Account With: BUYING TIME(35698)
650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

CBS TELEVISION STATIONS



Account Exec: Andrew Del Guercio
Office: KCBS-TV
Contract Num: 1021-63006
Contract Dates: 01/29/2013-02/04/2013
Customer Order:
Linked Order:
CPE: / / 2629

Product Desc: WENDY GREUEL FOR MAYOR 2013

KCBS TV

Invoice Num: 1021-424003
Invoice Date: 02/10/2013
Billing Cycle: Weekly
Billing Period: 01/28/2013-02/10/2013

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PAY BY

03/12/2013
Net 30 days

Broadcast airtimes represented are reported to the nearest second.

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
CONTROLLERS OFFICE: KCBS TV

Gross Billing	58,510.00
Trade Value	0.00
Agency Commission	8,776.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	49,733.50

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